## ORDINANCE ATTACHMENT

## AC Template (for authorizing expenditures)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number	
0573-2016	AT&T

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

\$ 344,000.00

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount	
10	n/a	47	4702	03	63952	5100	510001	CW001	470201	n/a	n/a	n/a	n/a	n/a	\$ 100,000.00	AT&T Data Services
20	n/a	47	4702	03	63952	5100	510001	CW001	470201	n/a	n/a	n/a	n/a	n/a	\$ 59,000.00	AT&T Centrex
30	n/a	47	4702	03	63952	5100	510001	CW001	470201	IT01	IT0101	n/a	n/a	n/a	\$ 185,000.00	AT&T Gigaman

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

## **ORDINANCE ATTACHMENT**

## **Template for Authorizing Appropriation**

If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord
Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
3												